

CONTRACT FILES

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|---|--|------------------|---|---|--|-------------------------|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE 9 - Multiple Type | | PAGE OF PAGES 1 of 3 | | |
| 2. AMENDMENT/MODIFICATION NO. F33657-95-D-2967 002001 | | | 3. EFFECTIVE DATE SEP 30 1999 | | 4. REQUISITION/PURCHASE REQ.NO. See Section G | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY ASC/CDS CODE | | | FA8622 | | 7. ADMINISTERED BY (If other than Item 6) | | CODE S3915A | |
| USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 WANDA L. GRIGSBY (937) 255-7003 X4648 Wanda.Grigsby@asccd.wpafp.af.mil | | | | DCMC PHILADELPHIA P.O. BOX 11427 PHILADELPHIA PA 19111-0427 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SEMCOR INC. 815 EASTGATE DR MOUNT LAUREL NJ 08054-1208 <div style="text-align: center; font-weight: bold; font-size: 1.2em;">MAILING DATE</div> <div style="text-align: center; font-weight: bold; font-size: 1.5em;">SEP 30 1999</div> | | | | | (X) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | | X | | 9B. DATED (SEE ITEM 11) | |
| | | | | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2 | |
| | | | | | | | 10B. DATED (SEE ITEM 13) 07 APR 1999 | |
| CODE 4M919 | | FACILITY CODE | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G | | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. | | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | | |
| X D. OTHER (Specify type of modification and authority) SPECIAL CONTRACT REQUIREMENT 5352.232-9305 "LIMITATION OF GOVERNMENT'S OBLIGATION" | | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | | |
| SUBJECT: INCREMENTAL FUNDING CHANGE IN CONTRACT OBLIGATION: \$9,900.00 (INCREASE) CHANGE IN CONTRACT PRICE: NONE | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF SIGNER (Type or print) | | | | |
| | | | | LYTUS JORDAN | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | |
| _____ (Signature of person authorized to sign) | | | | BY <u><i>Lytus Jordan</i></u> (Signature of Contracting Officer) | | 29 SEP 99 | | |

SCHEDULE OF CHANGES

1. Pursuant to Special Contrat Clause 5352.232-9305 "Limitation of Government's Obligation, Time-and Materials" and Contractor e-mail dated 28 Sep 1999, Delivery Order 0020 is hereby incrementally funded in the amount of \$9,900.00.
2. SECTION B: Changes are set forth on page 2 hereto.
3. SECTION G: Changes are set forth on page 2 and 3 hereto.
4. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

SECTION B

| ITEM | SUPPLIES OR SERVICES | Qty Purch Unit | Unit Price Total Item Amount |
|------|---------------------------|--|---------------------------------|
| 0001 | CLIN Change | | +\$0.00 |
| | <i>Noun:</i> | SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT | |
| | <i>Total Item Amount:</i> | \$67,250.00 | |
| | <i>ACRN:</i> | 9 | |
| | <i>Security:</i> | U | |
| | <i>Contract type:</i> | Y - TIME AND MATERIALS | |
| | <i>Completion Date:</i> | 06 APR 2000 | |
| | <i>Descriptive Data:</i> | | |

b. Paragraph "B" is modified to read as follows: "Funding in the amount of \$9,900.00 is hereby allotted, thereby making a revised allotted total of \$48,585.00, which covers all efforts through 04 Feb 00. Funds in the amount of \$18,665.00 remain to be obligated.

| | | | |
|--------|----------------|-------------------|--------------|
| 000101 | CLIN Establish | | |
| | <i>Noun:</i> | Funding Info Only | |
| | <i>ACRN:</i> | AA | +\$38,685.00 |
| 000102 | CLIN Establish | | |
| | <i>Noun:</i> | Funding Info Only | |
| | <i>ACRN:</i> | AB | +\$9,900.00 |

SECTION G

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|--|----------------------|
| AA | ACRN Change | +\$0.00 |
| | 57 93600 299 47R1 653945 104651 592IA 64270F 503000 F03000 | |
| | <i>Funding breakdown:</i> On CLIN 000101: | +\$38,685.00 |
| | <i>Descriptive data:</i> | |

| ACRN | Appropriation/Lmt Subhead/Supplemental Accounting Data | Obligation Amount |
|------|--|----------------------|
| AB | ACRN Establish 57 93600 299 47R1 654832 104690 592CA 6427OF 503000 F03000 | \$9,900.00 |
| | <i>Funding breakdown:</i> On CLIN 000102: +\$9,900.00 | |
| | <i>PR/MIPR:</i> GSMNQ997205034 \$9,900.00 | |